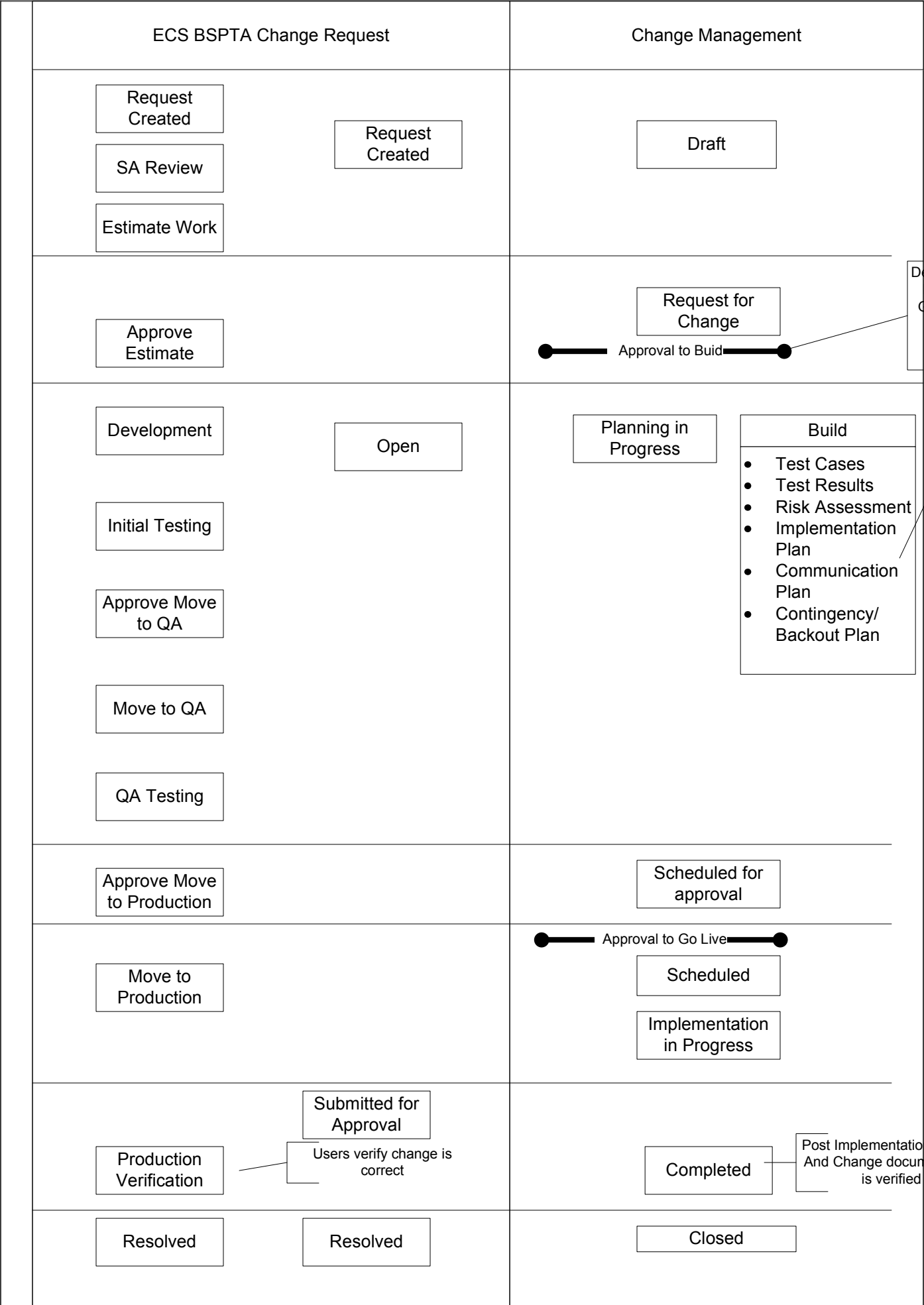


Change Management – Process Flow Diagram



Depending on Risk level, Group Lead and/or Change Manager

Release Management Steps are included in this step, General and Area Specific Checklists